

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	13,782.98
4 The Kids	Grants and Subsidies	51,207.48
A C Jackson Daycare Center	Grants and Subsidies	3,479.51
A K M Fakhruddin Md	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,526.17
A New Beginning Childcare	Grants and Subsidies	8,250.81
A To Z Marketing Inc	Printing and Duplicating	316.63
Aaron W. Perkins, Jr, Dpm	Prof Services Third Party	20.00
Abc Nutritional Program	Grants and Subsidies	460,559.91
Abundant Faith Child Dev Center	Grants and Subsidies	1,592.69
Access Control Tech Inc	Maint. & Repairs	1,438.40
Accurint-Account #1011794	Prof Services Third Party	124.40
Acton Corporation	Prof Services Third Party	600.00
Adkisson Medical	Prof Services Third Party	20.00
Advanced Family And Urgent Care Clinic	Prof Services Third Party	40.00
Advanced Foot & Ankle Care Centers	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	4,193.29
Advanced Pain Therapeutics	Prof Services Third Party	20.00
Advanced Private Investigations, Llc	Prof Services Third Party	1,170.00
Advantage Family Healthcare Pllc	Prof Services Third Party	20.00
Affordable Healthcare Urgent Care Med CL	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,668.08
Ahmed Nur	Prof Services Third Party	552.34
Alabama Dept Of Public Health	Prof Services Third Party	15.00
Alcoa Municipal Employees Federal Cu	Data Processing	129.00
Alex A Fider Md	Prof Services Third Party	60.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	2,059.11
Alice'S Wonderland	Grants and Subsidies	2,678.96
All About Love Christian Cc	Grants and Subsidies	3,571.31
All My Children Day Care Center	Grants and Subsidies	1,801.27
All My Children Learning Academy Inc	Grants and Subsidies	6,072.66
All My Children Preschool	Grants and Subsidies	4,934.43
All Steel Inc	Supplies and Materials	741.66
All Womens Care	Prof Services Third Party	20.00
Allandale Early Learning Center	Grants and Subsidies	3,054.17
Alpha Omega Family Medicine	Prof Services Third Party	20.00
Alton Park Child Development Center	Grants and Subsidies	4,278.92
Aly A Bassal Md	Prof Services Third Party	40.00
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	351.66
Alzheimers Lakeway Program Services	Grants and Subsidies	1,444.12
American Legal Search	Prof Services Third Party	33,341.36
American Paper & Twine Co	Supplies and Materials	4,316.18
American Paper & Twine Co	Data Processing	14.90
American Paper & Twine Co	Supplies and Materials	218.27
American Paper And Twine	Supplies and Materials	25,587.06
American Paper And Twine	Data Processing	11.25
American Senior Care Centers I	Grants and Subsidies	1,782.84
AMG Hillside LLC	Prof Services Third Party	20.00
A'mor Early Start Childcare	Grants and Subsidies	4,232.03
Anderson County Community	Grants and Subsidies	7,978.93
Anderson County Government	Prof Services Third Party	8,082.00
Anderson County Trustee	Grants and Subsidies	17,756.36

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Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Andrew Dean Jr. Od	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	2,245.65
Angel Care Learning Centers	Grants and Subsidies	1,572.14
Angel Wings Daycare	Grants and Subsidies	1,048.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Apple Tree Child Care Center	Grants and Subsidies	2,367.72
Apsu Learning Center	Grants and Subsidies	920.56
Arc Of Claiborne County	Grants and Subsidies	3,760.75
Arrhythmia Consultants Pc	Prof Services Third Party	20.00
Arrow Portable Service, Inc.	Rentals and Insurance	220.00
Associates In Neurology	Prof Services Third Party	20.00
At & T	Communications	1,134.10
At & T	Communications	1,034.00
At & T	Communications	72.28
At & T Pro-Club	Communications	37.71
At & T Tennessee	Communications	44.60
AT&T	Communications	599.75
Athens Regional Medical Center	Prof Services Third Party	400.00
Atlanta Dell Marketing LP	Data Processing	53,278.21
Atlanta Gas Light Co	Utilities and Fuel	28.98
Atnip Chiropractic Clinic	Prof Services Third Party	20.00
B J'S Learning Center	Grants and Subsidies	606.83
Babajade Bamigboye, Md	Prof Services Third Party	20.00
Baby Zone Child Care Center	Grants and Subsidies	6,110.92
Baker Bro Drug Co	Prof Services Third Party	20.00
Bank Of Frankewing	Data Processing	80.36
Baptist Hospital Of Cocke County	Prof Services Third Party	60.00
Baptist Hospital, Inc	Prof Services Third Party	2,020.00
Baptist Mem Hosp Union City	Prof Services Third Party	220.00
Baptist Mem Hospital For Women	Prof Services Third Party	2,920.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	220.00
Baptist Memorial Hospital Lauderdale	Prof Services Third Party	20.00
Baptist Perry Community Hospital	Prof Services Third Party	20.00
Barfield Academy Inc	Grants and Subsidies	1,331.77
Bcbst Employee Credit Union	Data Processing	150.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	2,030.00
Bedford County Chancery Court	Prof Services Third Party	1,477.60
Behavioral Health Initiatives, Inc	Prof Services Third Party	37,677.00
Bell Family Medical Center	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	1,362.18
Ben Lomand Telephone Coop Inc	Communications	295.27
Ben Lomand Telephone Co-Op Inc	Communications	33.81
Benton Family Health Care	Prof Services Third Party	20.00
Beryl G Yancey Md	Prof Services Third Party	20.00
Best Beginnings	Grants and Subsidies	2,324.35
Bethlehem Centers Of Nashville	Grants and Subsidies	5,446.95
Big Steps Little Feet	Grants and Subsidies	2,213.97
Bilingual Academy	Grants and Subsidies	3,234.09
Bill Atalla, M.D.	Prof Services Third Party	40.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	1,717.32
Blankenship Medical Group Pllc	Prof Services Third Party	20.00
Bledsoe Co Schools	Grants and Subsidies	25,242.00

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Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Bledsoe County Primary Care Center	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	821.87
Blessed Beginnings Clc	Grants and Subsidies	1,971.90
Blessed Beginnings Learning Academy	Grants and Subsidies	5,074.38
Blinker Lite Safety Inc	Rentals and Insurance	354.00
Blooming Pot Childcare	Grants and Subsidies	1,690.90
Blooming Scholars Child Care & Learning	Grants and Subsidies	16,374.90
Blount County Circuit Court	Prof Services Third Party	300.70
Blount County Community Action Agency	Grants and Subsidies	157,407.85
Blount Memorial Hospital	Prof Services Third Party	40.00
Blount Memorial Hospital Inc	Prof Services Third Party	340.00
Blue Ribbon Day Care Center	Grants and Subsidies	1,361.05
Blue Ridge Family Medicine	Prof Services Third Party	20.00
Blue Ridge Internal Medicine	Prof Services Third Party	20.00
Blue Ridge Orthopaedics	Prof Services Third Party	40.00
Bluebird Learning Center	Grants and Subsidies	4,665.23
Bluff City Medical Clinic	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,902.26
Bowater Employees Credit Union	Data Processing	150.00
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	1,340.14
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	6,833.62
Boys & Girls Club Of Pulaski	Grants and Subsidies	3,399.00
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	19,305.02
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	4,933.58
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	17,653.06
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	37,920.41
Boys & Girls Inc I	Grants and Subsidies	5,301.58
Boys To Men	Grants and Subsidies	2,715.00
Bradley County	Prof Services Third Party	8,068.39
Bradley County Clerk & Master	Prof Services Third Party	138.00
Bradley Nursery Schools	Grants and Subsidies	1,842.81
Bradley Pain Mgmt & Rehab	Prof Services Third Party	20.00
Bradley Urgent Care	Prof Services Third Party	40.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	250,258.40
Brevard Pain Management Inc	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	4,312.83
Bright Futures Inc	Grants and Subsidies	2,316.85
Bryan Kurtz, M.D.	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	5,309.11
Building Blocks Learning Center Inc	Grants and Subsidies	5,090.46
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	9,030.73
Busy Bee Learning Center	Grants and Subsidies	1,662.85
Busy Bees Day Care	Grants and Subsidies	2,557.06
Busy Kids Learning Center Inc	Grants and Subsidies	1,933.70
Buttons And Bows Learning Academy	Grants and Subsidies	6,051.75
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,633.62
C & S Duplicating Services Inc	Prof Services Third Party	440.00
Cablelink	Supplies and Materials	345.00
Call One Inc	Supplies and Materials	1,720.00
Calvary Daycare	Grants and Subsidies	2,281.83
Campbell'S Learning Academy	Grants and Subsidies	2,891.93
Cancer Care Center	Prof Services Third Party	20.00

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Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Candice L Blake, Psyd	Prof Services Third Party	20.00
Cannon County Trustee	Grants and Subsidies	5,814.30
Capitol City Office Machines	Supplies and Materials	269.95
Capitol City Office Machines	Equipment	155.00
Cardiac Thoracic & Vascular Surgery Asso	Prof Services Third Party	20.00
Cardiothoracic Surgery Ctr	Prof Services Third Party	20.00
Cardiovascular Surgery Clinic	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	40.00
Caring Medical Center	Prof Services Third Party	160.00
Carol R Cantrell Md	Prof Services Third Party	20.00
Carolina Imaging	Data Processing	30,701.56
Carolina Imaging Products	Motor Vehicle Operation	298.00
Carolina Imaging Products	Data Processing	58,818.16
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	1,273.95
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	1,775.00
Carter County Circuit Court Clerk	Prof Services Third Party	1,595.00
Carter County Schools	Grants and Subsidies	16,707.70
Carthage Family Healthcare	Prof Services Third Party	20.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	60.00
Cayce Family Health Center	Prof Services Third Party	40.00
Cdw Government Inc	Data Processing	181.00
Cdw Government Inc	Supplies and Materials	7,757.00
Centennial Medical Center	Prof Services Third Party	3,580.00
Center For Neurological Treatment & Rese	Prof Services Third Party	40.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	220.00
Central Tennessee Hospital Corp.	Prof Services Third Party	280.00
CenturyLink	Communications	24.00
Centurylink	Communications	24.00
Centurytel	Communications	1,307.80
Chancery Court Of Sullivan County	Prof Services Third Party	980.00
Charles Morgan Md	Prof Services Third Party	40.00
Charlotte Taylor Center	Prof Services Third Party	40.00
Chattanooga Area Food Bank	Grants and Subsidies	45,019.45
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	540.00
Chattanooga Neurology Headache	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,085.05
Cheatham County Chancery Court	Prof Services Third Party	2,062.00
Cherokee Christian Learning Center	Grants and Subsidies	2,630.80
Cherokee Health System	Prof Services Third Party	60.00
Cherokee Health Systems	Prof Services Third Party	180.00
Cherokee Mental Health	Prof Services Third Party	20.00
Cherry Tree Food Program	Grants and Subsidies	131,922.73
Chester County Juvenile Court	Prof Services Third Party	203.00
Child & Family Tennessee	Grants and Subsidies	1,569.30
Child Enrichment Center	Grants and Subsidies	1,458.38
Childcare Network #139	Grants and Subsidies	26,761.90
Children & Family Services Inc	Grants and Subsidies	4,068.28
Childrens Center Of Knoxville	Grants and Subsidies	2,720.46
Children'S Choice Learning Centers	Grants and Subsidies	4,869.04
Childrens Discovery Learning Center	Grants and Subsidies	4,527.20

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Human Services
JUNE 2010

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Chosen Generation Academy	Grants and Subsidies	1,427.23
Christ Academy Child Dev Ctr	Grants and Subsidies	1,017.87
Christ Centered Ministries Inc	Grants and Subsidies	1,943.00
Christian Chapel Learning Ctr	Grants and Subsidies	2,998.35
Christian Family Medicine	Prof Services Third Party	20.00
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,863.00
Church St U M C Day Care Ctr	Grants and Subsidies	676.30
Cintas Document Management	Prof Services Third Party	9,147.16
Circuit & General Sessions Court Clerk	Prof Services Third Party	225.00
Circuit Court	Prof Services Third Party	1,522.40
Circuit Court Clerk	Prof Services Third Party	55.15
Circuit Court Clerk	Prof Services Third Party	1,183.00
Circuit Court Clerk	Prof Services Third Party	2,770.45
Circuit Court Clerk	Prof Services Third Party	3,913.50
Circuit Court Clerk - McNairy County	Prof Services Third Party	37.20
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	1,488.00
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	1,520.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	246.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	158.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,166.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	820.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	4,191.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	888.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	12,130.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	111.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	4,195.00
Circuit Court Clerk Of Scott Co	Prof Services Third Party	2,382.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	2.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	105.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	7,859.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	937.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,540.00
Citizens Bank	Data Processing	250.00
City Employees Credit Union	Data Processing	227.00
City Of Chattanooga	Grants and Subsidies	294,999.49
City of Clarksville	Utilities and Fuel	288.74
City of Cookeville	Utilities and Fuel	1,302.07
City of Elizabethton	Utilities and Fuel	1,070.83
City Of Life Corporation	Grants and Subsidies	3,142.00
City Of Morristown	Grants and Subsidies	23,279.00
Claiborne Chancery Court	Prof Services Third Party	519.00
Claiborne Co. Juvenile Court	Prof Services Third Party	245.00
Claiborne County Government	Grants and Subsidies	2,114.56
Claiborne County Hospital	Prof Services Third Party	40.00
Clancys Service Stamp Co	Supplies and Materials	10.24
Clarksville Ob-Gyn Assoc Pc	Prof Services Third Party	80.00
Clarksville-Montgomery County	Grants and Subsidies	157,071.18
Classy Kids Child Care Ctr	Grants and Subsidies	3,964.55
Clay County Clerk And Master	Prof Services Third Party	631.00
Clay'S Christian Childcare Development Ac	Grants and Subsidies	1,883.96
Clerk & Master	Prof Services Third Party	259.75
Clerk & Master	Prof Services Third Party	445.00

VENDOR PAYMENTS
Human Services
JUNE 2010

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Clerk & Master	Prof Services Third Party	10,099.50
Clerk & Master McMinn County	Prof Services Third Party	497.00
Clerk & Master McNairy County	Prof Services Third Party	97.00
Clerk & Master Office	Prof Services Third Party	721.00
Clerk And Master	Prof Services Third Party	234.00
Clerk And Master	Prof Services Third Party	2,035.58
Clerk And Master	Prof Services Third Party	865.00
Clerk And Master	Prof Services Third Party	144.00
Clerk And Master	Prof Services Third Party	265.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,447.25
Clerk And Master Of Chancery Court	Prof Services Third Party	182.43
Clerk And Master Of Chancery Court	Prof Services Third Party	1,010.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,772.88
Clerk And Master Of Chancery Court	Prof Services Third Party	107.25
Clerk And Master Of Gibson County	Prof Services Third Party	584.95
Clerk And Master Of Hickman County	Prof Services Third Party	2,571.00
Clerk And Master-Blount County	Prof Services Third Party	369.77
Clerk Of General Sessions Court	Prof Services Third Party	1,531.00
Cleveland Behavioral Health	Prof Services Third Party	20.00
Cleveland Head & Neck Clinic	Prof Services Third Party	20.00
Cleveland Psychiatric Center, P.C.	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	23,403.17
Coalition For Kids Inc	Grants and Subsidies	2,811.41
Cocke County Chancery Court	Prof Services Third Party	306.00
Cocke County Circuit Court	Prof Services Third Party	620.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	5,098.70
Coffee County	Prof Services Third Party	5,010.00
Coffee County Bank	Data Processing	250.00
Coffee County Child Care Center	Grants and Subsidies	1,461.79
Coffee County Circuit Court Clerk	Prof Services Third Party	1,636.00
Cogent Systems Inc	Prof Services Third Party	180,576.00
Color My World Day Care	Grants and Subsidies	385.75
Columbia Multi Specialty Medical Clinic	Prof Services Third Party	20.00
Communication Tech Grp Llc	Supplies and Materials	100.00
Community Action Services	Grants and Subsidies	7,447.35
Community Care Clinic	Prof Services Third Party	20.00
Community Care Of Rutherford Co	Grants and Subsidies	1,123.83
Community Child Care & Referral Serv Inc	Grants and Subsidies	485.10
Community Child Care Inc	Grants and Subsidies	3,499.04
Community Child Care Services, Inc.	Grants and Subsidies	6,189.74
Community Day Care & Learning	Grants and Subsidies	1,782.52
Community Medical Center Of Monteagle	Prof Services Third Party	20.00
Comprehensive Care Center	Prof Services Third Party	40.00
Comprehensive Counseling Network	Prof Services Third Party	20.00
Comprehensive Medical Care Pc	Prof Services Third Party	20.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	20.00
Consumer Credit Union	Data Processing	150.00
Contemporary Therapeutic Solutions Inc	Prof Services Third Party	20.00
Cookeville Medical Center	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	1,140.00
Corporate Security Services	Maint. & Repairs	29,683.60
Cotton Tail Christian Academy	Grants and Subsidies	19,811.08

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Human Services
JUNE 2010

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Counsel on Call of Tennessee Inc	Prof Services Third Party	15,783.25
County of Franklin	Prof Services Third Party	220.00
County Of Rutherford Tn	Grants and Subsidies	4,422.99
Covenant Childcare Development	Grants and Subsidies	3,305.64
Covenant Medical Management	Prof Services Third Party	20.00
Creative Christian Learning Ctr	Grants and Subsidies	2,606.97
Creative Kidz	Grants and Subsidies	4,852.88
Creative Learning Academy	Grants and Subsidies	4,387.17
Creative Learning Ctr	Grants and Subsidies	2,519.83
Crestview Daycare And Pre-School	Grants and Subsidies	5,889.83
Crockett County Chancery	Prof Services Third Party	677.00
Crockett Hospital, Llc	Prof Services Third Party	180.00
Cuddle Bugs Learning Center	Grants and Subsidies	1,739.42
Cumberland Bank And Trust	Data Processing	200.00
Cumberland Electric Membership	Utilities and Fuel	2,189.18
Cumberland Medical Center Inc	Prof Services Third Party	580.00
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	749.10
Cvs/Pharmacy	Prof Services Third Party	20.00
D & O Management Co	Supplies and Materials	125.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,050.66
Daniel Sumrok Md	Prof Services Third Party	40.00
Danny Smith Pt	Prof Services Third Party	20.00
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	6,623.81
DataSpan Inc	Data Processing	348.95
David Watlington Md	Prof Services Third Party	40.00
Davidson County Circuit Court Clerk	Prof Services Third Party	15,773.78
Davidson County Health Department	Prof Services Third Party	220.00
Dawn Of Hope Inc	Grants and Subsidies	4,306.75
Dayton Learning Center	Grants and Subsidies	1,516.67
Debra J Smith	Prof Services Third Party	20.00
Deb'S Kiddie Kollege	Grants and Subsidies	5,100.88
Decatur County Bank	Data Processing	225.00
Decatur County Chancery Court	Prof Services Third Party	288.68
Decatur County Family Practice	Prof Services Third Party	20.00
Dekalb County Chancery Court	Prof Services Third Party	239.80
Dekalb Telephone Cooperative Inc	Communications	1,879.03
Dekalb Telephone Cooperative Inc	Communications	109.88
DeliDave's	Travel	918.75
Delta Clinics Cardiovascular D	Prof Services Third Party	20.00
Delta Human Resource Agency	Grants and Subsidies	439,320.81
Delvalle & Good, Md, Pc	Prof Services Third Party	40.00
Denise Dingle Md	Prof Services Third Party	40.00
Dhar Family Medicine Pllc	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	20.00
Diana L Wence	Prof Services Third Party	597.25
Dickson County Chancery Court	Prof Services Third Party	4,966.00
Dickson County Juvenile Court Clerk	Prof Services Third Party	2,275.00
Dickson Medical Associates, Pc	Prof Services Third Party	60.00
DNA Diagnostics Center	Prof Services Third Party	60,596.00
Doctors Care Of Tennessee	Prof Services Third Party	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,666.15

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Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,363.18
Donald Lakatos Md	Prof Services Third Party	20.00
Donelson Preschool	Grants and Subsidies	5,190.82
Doodlebugs Nursery And Preschool	Grants and Subsidies	1,648.87
Doubletree Hotel Downtown Nashville	Travel	85,778.20
Doubletree Hotel Downtown Nashville	Printing and Duplicating	34.80
Douglas Cherokee Economic Authority	Grants and Subsidies	50,754.69
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	108,302.25
Dr Dejo Viprakasit Md	Prof Services Third Party	20.00
Dream Interfaith Ministries, Inc	Grants and Subsidies	38,014.00
Dresden Medical Clinic	Prof Services Third Party	20.00
Drs	Prof Services Third Party	20.00
Drs Michael Swan & Margaret Brennan Inc	Prof Services Third Party	20.00
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	794.33
Durkee Road Pre-School & Daycare	Grants and Subsidies	878.60
Dyer County Chancery Court	Prof Services Third Party	10,974.00
Dyer County General Sessions And	Prof Services Third Party	66.00
Dyer County Trustee Office	Grants and Subsidies	41,664.00
Dyersburg Clinic Corp	Prof Services Third Party	20.00
Dyersburg Credit Union	Data Processing	27.26
Dyersburg Electric	Utilities and Fuel	489.68
Dyersburg Regional Medical Center	Prof Services Third Party	320.00
Early Childhood Project	Grants and Subsidies	1,308.96
Early Learning Ctr	Grants and Subsidies	1,088.70
Early Learning Tree	Grants and Subsidies	2,126.83
East Tenn Heart Consultants	Prof Services Third Party	20.00
East Tenn Medical Asso	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	100,378.74
East Tennessee Family Care	Prof Services Third Party	60.00
East Tennessee Human Resource Agency Inc	Prof Services Third Party	72,031.94
East Tennessee Human Resource Agency Inc	Grants and Subsidies	921,179.67
East Tennessee Ob/Gyn Assoc Pc	Prof Services Third Party	80.00
East Tennessee State University	Grants and Subsidies	6,088.00
East Tn Health Center	Prof Services Third Party	20.00
East Tn Heart Consultants	Prof Services Third Party	40.00
Educational Excellence Academy	Grants and Subsidies	3,397.53
Edward Murray MD	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,464.16
Electronic Media Systems	Prof Services Third Party	40.00
Elk River Public Utility	Utilities and Fuel	42.07
Elk River Public Utility	Utilities and Fuel	27.55
Emerald Youth Foundation	Grants and Subsidies	2,389.46
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	20.00
Emma Lily'S Preschool	Grants and Subsidies	2,373.64
Emory Valley Center Inc	Grants and Subsidies	737.09
Employees Credit Union	Data Processing	150.00
Enfants & Others Daycare Center	Grants and Subsidies	1,012.27
Englewood Family Practice	Prof Services Third Party	40.00
Enrichment Preschool	Grants and Subsidies	2,094.20
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,680.00
Erlanger Women'S East	Prof Services Third Party	3,220.00

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Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Etma Federal Credit Union	Data Processing	300.00
Etsu Buc Sports	Prof Services Third Party	20.00
Evans Clinic	Prof Services Third Party	20.00
Excalibur Integrated Sys Inc	Equipment	255.84
Excalibur Integrated Sys Inc	Data Processing	1,384.16
Excel Academy	Grants and Subsidies	6,845.27
Excellent Performance Ccc	Grants and Subsidies	4,932.11
Express Med Llc	Prof Services Third Party	40.00
Fairfield Inn & Suites by Marr	Travel	4,130.00
Fairfield Inn & Suites Memphis	Travel	2,100.00
Fairview Medical Center Pllc	Prof Services Third Party	20.00
Fairview Missionary Baptist Church	Grants and Subsidies	2,387.00
Families First Medical Group	Prof Services Third Party	40.00
Family & Children'S Service	Prof Services Third Party	54,649.11
Family Care Center	Prof Services Third Party	20.00
Family Care Of Middle Tn	Prof Services Third Party	40.00
Family Crisis Ctr	Grants and Subsidies	5,964.00
Family Health Center & Walk-in Clinic	Prof Services Third Party	20.00
Family Medical Center	Prof Services Third Party	20.00
Family Medical Center of Harrogate	Prof Services Third Party	20.00
Family Medical Clinic Of Morristown	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	20.00
Family Practice of Covington Inc	Prof Services Third Party	20.00
Family Practice Of Murfreesboro PLLC	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	15,963.55
Family Walk In Clinic	Prof Services Third Party	20.00
Familycare Specialists Pc	Prof Services Third Party	20.00
Fannie Battle Day Home	Grants and Subsidies	3,509.28
Farmers And Merchants Bank	Data Processing	242.23
Fearfully & Wonderfully Made	Grants and Subsidies	964.43
Fed Ex Corporation	Communications	83.18
Fedex	Communications	28,347.24
Fellowship Missionary Baptist	Grants and Subsidies	27,244.00
Fenton'S Leap Learning Center	Grants and Subsidies	1,349.81
Fentress Co Juvenile Clerk	Prof Services Third Party	277.00
Fentress County General Sessions	Prof Services Third Party	929.00
Fentress Health Systems Llc	Prof Services Third Party	20.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,532.79
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,499.81
Fifty Forward Inc	Grants and Subsidies	6,535.78
Fireside Daycare Food Program	Grants and Subsidies	2,900.29
First Bank	Data Processing	250.00
First Care Medical Center	Prof Services Third Party	40.00
First Family Medical LLC	Prof Services Third Party	20.00
First Friends	Grants and Subsidies	2,327.03
First Medical Ob/Gyn	Prof Services Third Party	40.00
First National Bank Of Pikeville	Data Processing	250.00
First Presbyterian Church	Grants and Subsidies	4,199.22
First Star Learning Academy	Grants and Subsidies	3,911.88
First Step Christian Daycare	Grants and Subsidies	2,786.02
First Step Day Care li	Grants and Subsidies	6,920.20
First Steps, Inc.	Grants and Subsidies	1,229.63

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
First Tabernacle Ministries Ccc	Grants and Subsidies	2,002.13
First Tennessee Development District	Prof Services Third Party	74,078.39
First Tennessee Human Resource Agency	Grants and Subsidies	114,293.70
Florida Office Of Vital Statistics	Prof Services Third Party	18.00
Fogelman Executive Conference Center	Travel	200.00
Ford Pain Clinic	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	2,400.00
Fort Sanders Womens Specialist	Prof Services Third Party	60.00
Fortwood Center Inc	Prof Services Third Party	40.00
Fourth Circuit Court	Prof Services Third Party	8,924.50
Fpa Kids Kare	Grants and Subsidies	1,800.44
Frances Barnett Md	Prof Services Third Party	20.00
Francisco G Moreno Md Pc	Prof Services Third Party	20.00
Frank L Jayakody	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	5,365.00
Franklin County Day Care Ctr	Grants and Subsidies	924.79
Fresh Start Enrichment Center	Grants and Subsidies	2,502.23
Frontier	Communications	7,456.10
Frontier	Communications	111.24
Frontier Health	Prof Services Third Party	40.00
Frontier Health Inc	Prof Services Third Party	40.00
Frontier Hlth/Nolachuckey Mental Hlth	Prof Services Third Party	20.00
Future Generation Learning Center	Grants and Subsidies	4,797.55
Future Leaders Learning Center	Grants and Subsidies	9,065.12
G S Bindra Md	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	3,227.24
Gallatin Day Care Center	Grants and Subsidies	5,325.82
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,069.20
Garden Plaza Hotel Ii	Travel	472.00
Gary Bickford MD	Prof Services Third Party	20.00
Gastonia Memorial Hospital	Prof Services Third Party	20.00
Gastroenterology Assoc Of Kingsport	Prof Services Third Party	20.00
Gastrointestinal & Liver Clinic Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	4,568.11
General Session Court	Prof Services Third Party	13,020.56
General Session Court-Juvenile	Prof Services Third Party	3,194.00
General Sessions Court	Prof Services Third Party	2,495.00
General Sessions Court	Prof Services Third Party	471.00
General Sessions Court	Prof Services Third Party	731.00
General Sessions Court	Prof Services Third Party	853.00
Generations Mental Health	Prof Services Third Party	20.00
Genuine Podiatry	Prof Services Third Party	20.00
Getting Families Together	Grants and Subsidies	10,769.00
Getwell Community Clinic Llc	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	2,199.61
Gibson County Chancery Court	Prof Services Third Party	1,947.05
Gibson County Juvenile Court	Prof Services Third Party	4,583.00
Gibson County Podiatry Clinic	Prof Services Third Party	20.00
Giles Chancery/Probate Court	Prof Services Third Party	288.00
Ginger Breadhouse House	Grants and Subsidies	4,798.86
Gingerbread Manor Learning Center	Grants and Subsidies	1,370.01

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Girls Incorporated Of Johnson City	Grants and Subsidies	489.14
Giselle Jenkins	Prof Services Third Party	866.56
Golden Leaf Day Care	Grants and Subsidies	4,379.50
Goodwill Homes Community Services, Inc	Grants and Subsidies	9,653.15
Gordonsville Clinic Pllc	Prof Services Third Party	20.00
Grace M Eaton Day Home	Grants and Subsidies	5,164.57
Grainger	Supplies and Materials	1,762.79
Grainger County Sheriff Department	Grants and Subsidies	4,220.55
Grandmas House Of Preschool & Child	Grants and Subsidies	6,237.23
Grandma's House of Ringgold	Grants and Subsidies	3,578.64
Grandma'S Place	Grants and Subsidies	1,695.72
Grandview Medical Center	Prof Services Third Party	20.00
Great Beginnings Childcare/Learning Ctr	Grants and Subsidies	2,972.05
Greater St Mark Missionary Baptist Churc	Grants and Subsidies	4,092.00
GreenBank	Data Processing	250.00
Greene County Circuit Court Clerk	Prof Services Third Party	66.00
Greeneville City School System	Grants and Subsidies	78.09
Greeneville Orthopedic Clinic	Prof Services Third Party	20.00
Greeneville Womens Clinic	Prof Services Third Party	20.00
Greenfield Medical Clinic	Prof Services Third Party	20.00
Gregory White Md	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	2,686.79
Guest House Inn & Suites	Travel	5,372.00
Gwendolyn McDaniel MD	Prof Services Third Party	20.00
H & H Medical Records LLC	Prof Services Third Party	260.00
Hamblen County Chancery Court	Prof Services Third Party	2,182.77
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	100.00
Hamilton County Chancery Court	Prof Services Third Party	133.75
Hamilton County Juvenile Court	Prof Services Third Party	22,188.43
Hamilton County Register Of Deeds	Prof Services Third Party	36.00
Hamilton County Sheriff'S Office	Grants and Subsidies	13,996.67
Hamilton County Trustee	Grants and Subsidies	25,916.34
Hancock County Clerk & Master	Prof Services Third Party	105.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,705.84
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,001.75
Happy Days Playskool	Grants and Subsidies	1,586.96
Happy Times Daycare	Grants and Subsidies	2,952.14
Hardeman County Juvenile Court	Prof Services Third Party	2,441.10
Hardin County	Prof Services Third Party	2,772.00
Hardin Medical Center	Prof Services Third Party	460.00
Harriet'S Little Treasures	Grants and Subsidies	3,079.09
Harrogate Family Healthcare	Prof Services Third Party	20.00
Harry Zain Md	Prof Services Third Party	20.00
Hart To Heart Day Care Learn Ctr Ii	Grants and Subsidies	9,048.39
Harton Regional Medical Center	Prof Services Third Party	1,000.00
Hawkins County Circuit Court	Prof Services Third Party	1,847.65
Hawkins County Clerk & Master	Prof Services Third Party	1,820.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Haywood County Chancery Court	Prof Services Third Party	863.95
Haywood Park Hospital	Prof Services Third Party	20.00
Healing Hands Christian Academy	Grants and Subsidies	1,706.75
Healthport	Prof Services Third Party	1,260.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Healthstar Physicians, Pc	Prof Services Third Party	20.00
Healthstar Physicans	Prof Services Third Party	40.00
Healthstar Physicians	Prof Services Third Party	40.00
Healthstar Physicians, Pc	Prof Services Third Party	20.00
Hearing Bridges	Prof Services Third Party	1,130.01
Heart City Health Center	Prof Services Third Party	20.00
Heartland Medical Center	Prof Services Third Party	40.00
Helda Gomez MD	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	19,915.46
Helping Hands Daycare	Grants and Subsidies	4,343.42
Henderson County Chancery Court	Prof Services Third Party	874.70
Henderson County Juvenile Court	Prof Services Third Party	2,031.00
Hendersonville Lung & Sleep PLLC	Prof Services Third Party	20.00
Henry County Bd Of Education	Grants and Subsidies	7,349.84
Henry County Chancery Court	Prof Services Third Party	194.70
Henry County Juvenile Court Clerk	Prof Services Third Party	3,845.00
Henry County Medical Center	Prof Services Third Party	1,330.00
Hensons Family Medical	Prof Services Third Party	60.00
Heritage Adult Daycare Center	Grants and Subsidies	129.50
Heritage Pre-School	Grants and Subsidies	2,176.32
Hickman County Juvenile Court	Prof Services Third Party	1,395.00
Hickman Medical Clinic	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	194,545.09
Highland Telephone Cooperative Inc	Communications	821.32
Highland Telephone Cooperative Inc	Prof Services Third Party	1,087.40
Hiwassee Mental Health Center	Prof Services Third Party	20.00
Hohenwald Med Ctr	Prof Services Third Party	20.00
Holiday Inn Central	Travel	319.00
Holiday Inn Select	Travel	672.00
Holiday Inn Select Opryland	Travel	1,580.00
Holiday Inn Select Vanderbilt	Travel	2,142.00
Holiness Childcare Enrichment Center	Grants and Subsidies	705.73
Holly Street Daycare Center	Grants and Subsidies	3,368.48
Holston Family Clinic	Prof Services Third Party	20.00
Holston Medical Group	Prof Services Third Party	40.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,537.35
Home Away From Home Child Care Ctr	Grants and Subsidies	12,565.73
Homewood Suites	Travel	17,194.00
Honeytree Preschool	Grants and Subsidies	3,240.54
Hooks-Dimmick Child Care Group	Grants and Subsidies	2,800.95
Hope House Day Care Center, Inc.	Grants and Subsidies	844.59
Hope Of Glory Family Childcare Home	Grants and Subsidies	5,212.26
Houston County Government	Prof Services Third Party	947.60
Houston County Juvenile Court	Prof Services Third Party	76.00
Humphreys County Chancery Court	Prof Services Third Party	664.00
Humphries Co Community Health Ser	Prof Services Third Party	40.00
Humpty Dumpty Preschool	Grants and Subsidies	1,211.81
Ibm Corporation	Data Processing	199,248.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	20.00
In Loving Arms Child Care Center	Grants and Subsidies	8,659.22
In The Beginning	Grants and Subsidies	885.53
Infocopy Systems Inc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Integrity Development Center	Grants and Subsidies	1,137.08
Interfaith Health Clinic	Prof Services Third Party	20.00
Iod	Prof Services Third Party	980.00
Iron Mountain	Prof Services Third Party	20.00
Ittrust Fcu	Data Processing	150.00
Its All About Kids Childcare	Grants and Subsidies	1,604.80
J A Still Corp	Prof Services Third Party	60.00
J P Knowles Home For The Aged	Grants and Subsidies	101.02
J P Morgan Electronic Financial Services	Prof Services Third Party	1,211,834.18
Jackson Regional Womens Center	Prof Services Third Party	20.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	200.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,162.00
James C Wall Jr Md	Prof Services Third Party	20.00
Jamestown Hma Physician Manage	Prof Services Third Party	40.00
Jamestown Regional Hosp Snf	Prof Services Third Party	20.00
Jay Phillippose Md	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	1,322.00
Jeffery Gleason Md	Prof Services Third Party	20.00
Jellico Community Hospital	Prof Services Third Party	160.00
Jennings Family Medicine Cl	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	5,008.90
Jianping Sun	Prof Services Third Party	40.00
Jim Roth Md	Prof Services Third Party	20.00
Jim W Leach Md	Prof Services Third Party	40.00
John Thompson, M.D.	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	496.54
Johnson City Juvenile Court	Prof Services Third Party	3,865.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,509.79
Johnson City Medical Center	Prof Services Third Party	960.00
Johnson City Ob/Gyn Associates	Prof Services Third Party	20.00
Johnson City Specialty Hosp	Prof Services Third Party	650.00
Johnson County Chancery Court	Prof Services Third Party	144.00
Johnson Mental Health Center	Prof Services Third Party	20.00
Johnson Residential Housing Inc	Grants and Subsidies	7,488.00
Jonathan Allred Md	Prof Services Third Party	20.00
Joseph A Lukaska MD	Prof Services Third Party	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	2,813.19
Joyce Albright Day Care Center	Grants and Subsidies	620.28
Joyland Daycare & Learning Center	Grants and Subsidies	5,203.46
Juanita'S Daycare & Preschool	Grants and Subsidies	8,831.14
Judith A Allston Lcsw	Prof Services Third Party	20.00
Judy Carol Bowling	Grants and Subsidies	3,922.34
Julio Guerra, M D	Prof Services Third Party	20.00
Jung T Park Md	Prof Services Third Party	60.00
Just for Kids II LLC	Grants and Subsidies	3,103.81
Juvenile Court	Prof Services Third Party	8,062.25
Juvenile Court	Prof Services Third Party	6,278.55
Juvenile Court	Prof Services Third Party	2,410.00
Juvenile Court Clerk	Prof Services Third Party	2,713.66
Juvenile Court Clerk	Prof Services Third Party	1,606.00
Juvenile Court Clerk Robertson	Prof Services Third Party	1,735.00
Juvenile Court Knox County	Prof Services Third Party	33,740.30

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	141,717.98
Kadazza Kids Learning Academy	Grants and Subsidies	2,911.71
Kandy Kastle 2nd Generation	Grants and Subsidies	13,443.29
Karamu Nutrition Program	Grants and Subsidies	382,418.69
KARE Inc III	Grants and Subsidies	9,630.01
Karen E Fleenor	Prof Services Third Party	20.00
Karen'S Daycare	Grants and Subsidies	1,315.88
Keisha Richards	Grants and Subsidies	1,285.10
Keith D Starkweather Md	Prof Services Third Party	20.00
Kena Coleman	Grants and Subsidies	2,833.65
Kennedy Va Employees Fcu	Data Processing	150.00
Kenneth Justice Md	Prof Services Third Party	40.00
Kerissa's Little Angels Child	Grants and Subsidies	717.46
Kid Kountry Learning Center	Grants and Subsidies	13,984.81
Kiddie City Child Care	Grants and Subsidies	432.73
Kiddie Cottage, Inc.	Grants and Subsidies	1,072.96
Kiddie Kare II Day Care Center	Grants and Subsidies	2,752.38
Kiddie Kingdom Daycare	Grants and Subsidies	3,775.21
Kiddie Kollege Child Care Center	Grants and Subsidies	9,108.84
Kiddie Korner Day Care	Grants and Subsidies	949.09
Kiddie Kottage Learning Ctr II	Grants and Subsidies	4,488.60
Kiddieland Day Nursery	Grants and Subsidies	6,864.56
Kiddin Around Child Care Ctr	Grants and Subsidies	1,454.67
Kidds First Child Development Center	Grants and Subsidies	2,742.78
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,091.38
Kids Academy LLC	Grants and Subsidies	1,811.78
Kids First Enrichment Center	Grants and Subsidies	20,640.14
Kids First, Inc.	Grants and Subsidies	5,815.88
Kids Incorporated	Grants and Subsidies	163.89
Kids Island Child Care Center	Grants and Subsidies	765.29
Kids Korner Daycare	Grants and Subsidies	1,709.00
Kids Land Child Care	Grants and Subsidies	1,441.48
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,497.24
Kids Palace Child Development Center	Grants and Subsidies	9,051.02
Kids Place Inc	Grants and Subsidies	7,978.01
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	1,523.57
Kids School Inc	Grants and Subsidies	6,269.79
Kids Stop Daycare	Grants and Subsidies	3,266.09
Kids World Academy	Grants and Subsidies	3,588.27
Kids World Child Care	Grants and Subsidies	6,935.47
Kidsland Child Care Center	Grants and Subsidies	82.88
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,969.52
Kidzone Childcare Center	Grants and Subsidies	1,125.08
Kimmy'S Christian Care	Grants and Subsidies	1,307.74
Kim'S Kidz Childcare Center	Grants and Subsidies	2,827.26
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,077.42
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,599.18
Kings Daughters Day Care	Grants and Subsidies	8,457.47
Kingsport Child Development Center	Grants and Subsidies	4,227.63
Kingsport Press Credit Union	Data Processing	250.00
Knight Arnold Academy	Grants and Subsidies	4,108.54
Knowledge Learning Corporation	Grants and Subsidies	45,901.88

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	4,098.30
Knox County Community Action Committee	Grants and Subsidies	117,943.85
Knox County Health Dept	Prof Services Third Party	480.00
Knox County Juvenile Court	Grants and Subsidies	80,779.61
Knoxville Cardiovascular Group Pc	Prof Services Third Party	20.00
Knoxville Center of the Deaf	Prof Services Third Party	386.60
Knoxville Comprehensive	Prof Services Third Party	20.00
Knoxville Gastrontestinal Specialist Pc	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,933.52
Kuddles For Kids	Grants and Subsidies	2,610.52
Kustom Vinyl Graphics	Motor Vehicle Operation	175.00
L B J & C Development Corp	Grants and Subsidies	53,988.58
La Petite Academy	Grants and Subsidies	115,971.93
Lagan Technologies Inc	Prof Services Third Party	38,771.00
Lagoshen Child Care Learning Center	Grants and Subsidies	1,663.80
Lake County Juvenile Court	Prof Services Third Party	1,491.00
Lakeway Achievement Center	Grants and Subsidies	10,738.17
Lambuth Memorial Preschool	Grants and Subsidies	3,060.95
Larry E Duberstein Md	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	2,775.50
Laughlin Memorial Hosp	Prof Services Third Party	80.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	20.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	335.00
Lawrence County Government	Grants and Subsidies	5,397.53
Lchc Child Care Svcs	Grants and Subsidies	16,993.46
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	1,323.56
Learn & Play Child Care Center	Grants and Subsidies	5,691.76
Learning Block Corporation	Grants and Subsidies	26,430.78
Leavitt Family Medicine PLLC	Prof Services Third Party	20.00
Lebonheur Children'S Med Ctr	Grants and Subsidies	1,347.10
Legal Aid Of East Tennessee	Prof Services Third Party	1,813.26
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	22,162.94
Lensgraf Clinic	Prof Services Third Party	80.00
Lewis County Clerk And Master	Prof Services Third Party	361.35
Life Care	Prof Services Third Party	60.00
Life Care Center	Prof Services Third Party	40.00
Lifecare Family Services	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	40.00
Lil Angels Comm Daycare	Grants and Subsidies	2,481.73
Lincoln County Clerk And Master	Prof Services Third Party	2,005.00
Lincoln Medical Center	Prof Services Third Party	500.00
Lincoln Perez	Prof Services Third Party	1,195.36
Linda A Wren	Grants and Subsidies	1,660.51
Lisa Shaw	Grants and Subsidies	4,080.51
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,855.94
Little House Enrichment	Grants and Subsidies	3,446.01
Little Lamb Child Care Center	Grants and Subsidies	2,762.95
Little Lambs Child Care Center	Grants and Subsidies	6,634.78
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,768.91
Little Pow Wow, Inc	Grants and Subsidies	6,243.72
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,797.11

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Little Shepherd Childcare Inc	Grants and Subsidies	4,116.32
Little Stars	Grants and Subsidies	619.78
Local Government Data Processing Corp.	Prof Services Third Party	59.00
Loudon County Chancery Court	Prof Services Third Party	314.55
Louise Learning Tree Daycare Ctr	Grants and Subsidies	4,279.18
Love And Care Day Care	Grants and Subsidies	867.54
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,139.06
Love Development Too C D C	Grants and Subsidies	5,629.35
Lowenstein House	Grants and Subsidies	5,073.37
Lupe Reagan	Prof Services Third Party	378.04
Lutheran Learning Dcc	Grants and Subsidies	2,293.12
Lynette Adams Md	Prof Services Third Party	20.00
M C Outreach Learning Center	Grants and Subsidies	10,249.25
Macon County Circuit Court Clerk	Prof Services Third Party	1,035.00
Macon County Clerk & Master	Prof Services Third Party	70.00
Macon Couny Hospital	Prof Services Third Party	40.00
Madison County Chancery Court	Prof Services Third Party	76.55
Madison County Juvenile Court	Prof Services Third Party	8,370.00
Magnolia Ridge	Prof Services Third Party	20.00
Mailnet Services, Inc.	Prof Services Third Party	724.87
Main Street Family Medical	Prof Services Third Party	20.00
Manna	Prof Services Third Party	1,644.56
Manna Child Care Food Program (Only)	Grants and Subsidies	70,053.48
Maria E De La Cruz	Prof Services Third Party	12.12
Marianela F Rowell	Prof Services Third Party	130.00
Marin Dimitrov Md	Prof Services Third Party	40.00
Marion County	Prof Services Third Party	2,361.90
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,591.00
Marshall County Juvenile Court	Prof Services Third Party	1,776.00
Martha'S Learning Enrichment Center	Grants and Subsidies	2,291.22
Martin Housing Authority	Grants and Subsidies	529.84
Martin Medical Center	Prof Services Third Party	20.00
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	12.00
Matthew Gaspar Md	Prof Services Third Party	20.00
Matthew Schantz Md	Prof Services Third Party	20.00
Maury County	Prof Services Third Party	4,330.00
Maury Regional Medical Ctr	Prof Services Third Party	740.00
Maximus Human Services Inc	Prof Services Third Party	1,509,057.14
May Medical Group Pc	Prof Services Third Party	20.00
Mcwen Family Clinic	Prof Services Third Party	20.00
Mckenzie Medical Center	Prof Services Third Party	20.00
Mckenzie Regional Hospital	Prof Services Third Party	440.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	2,892.85
Mcneilly Center For Children	Grants and Subsidies	22,079.34
Med West Family Practice	Prof Services Third Party	20.00
Media Recovery	Data Processing	133.71
Media Recovery	Data Processing	118.80
Medical Care PLLC	Prof Services Third Party	20.00
Medical Center Clinic	Prof Services Third Party	20.00
Medical Necessities	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	3,480.00
Medina Family Medical Clinic	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Medscan	Prof Services Third Party	180.00
Medsouth Management	Prof Services Third Party	20.00
Megs Playhouse And Preschool	Grants and Subsidies	11,002.27
Melvin L Blevins Md	Prof Services Third Party	20.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,620.00
Memphis Best Suites Of America	Travel	170.70
Memphis City Schools	Grants and Subsidies	56,922.04
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	32,832.37
Memphis Heritage Christian School	Grants and Subsidies	4,143.97
Mental Health Cooperative Inc	Prof Services Third Party	100.00
Mercy Ministries Childcare	Grants and Subsidies	1,611.45
Meritan	Grants and Subsidies	75,658.01
Methodist Healthcare-South	Prof Services Third Party	1,380.00
Methodist Hosp Germantown	Prof Services Third Party	4,020.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	640.00
Metro Nashville & Davidson County	Prof Services Third Party	202.00
Metro Nashville & Davidson County	Grants and Subsidies	28,427.67
Metro Social Services	Grants and Subsidies	10,805.90
Metro Water	Utilities and Fuel	220.13
Metropolitan Action Commission	Grants and Subsidies	361,736.45
Metropolitan Government	Grants and Subsidies	2,621.62
Michael A Chavin Md	Prof Services Third Party	20.00
Michael B Freeman Md	Prof Services Third Party	20.00
Michael C Good Md Pllc	Prof Services Third Party	20.00
Michael H Meadors	Prof Services Third Party	20.00
Michael J Pelletier Md	Prof Services Third Party	20.00
Michelle'S Little Tot Daycare	Grants and Subsidies	1,966.85
Michie Medical Clinic	Prof Services Third Party	20.00
Michigan Department Of Public Health	Prof Services Third Party	26.00
Micro Focus (US) Inc	Data Processing	20,930.70
Mid Cumberland Human Resource Agency	Grants and Subsidies	25,719.76
Mid East Community Act Agency	Grants and Subsidies	126,994.83
Mid South Foot & Ankle Spec	Prof Services Third Party	20.00
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Perinatal Assoc Pc	Prof Services Third Party	20.00
Mid State Neurosurgery Pc	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	496,915.88
Middle Tenn Bone & Joint Clin	Prof Services Third Party	20.00
Middle Tenn State University	Grants and Subsidies	265.85
Middle Tennessee Medical Center	Prof Services Third Party	1,240.00
Middle Tennessee State University	Grants and Subsidies	12,167.00
Middle Tennessee Surgical Specialists	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	28,332.32
Middle Tn Imaging	Prof Services Third Party	20.00
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,501.41
Millennium Maxwell House Hotel	Travel	872.00
Millington Child Development Center	Grants and Subsidies	3,455.05
Mini Rockstars Child Care Center	Grants and Subsidies	6,708.81
Miriam Center Umnc	Grants and Subsidies	3,999.65
Miss Linda'S Daycare	Grants and Subsidies	960.44
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,603.25

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Miss Patsy'S Inc	Grants and Subsidies	2,822.79
Mississippi State Dept Of Health	Prof Services Third Party	30.00
Mohamad Akbik Md	Prof Services Third Party	20.00
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,721.41
Monroe County Chancery Court	Prof Services Third Party	534.38
Montgomery Co. Juvenile Court	Prof Services Third Party	8,565.00
Montgomery County Courts Center	Prof Services Third Party	945.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,901.51
Moore Co Juvenile Clerk	Prof Services Third Party	259.00
Moore County Chancery Court	Prof Services Third Party	35.00
Moore Family Medical	Prof Services Third Party	20.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	320.00
Morgan County	Prof Services Third Party	140.00
Morristown Hamblen Hosp	Prof Services Third Party	840.00
Morristown Hamblen Hospital	Prof Services Third Party	40.00
Morristown Hamblen Prompt Care	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,614.69
Mountain City Medical Center	Prof Services Third Party	60.00
Mountain Lakes Community Fcu	Data Processing	150.00
Mountain States Health Alliance	Prof Services Third Party	380.00
Mountain States Health Alliance, Inc	Prof Services Third Party	1,040.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	56,735.02
Mountain View Medical	Prof Services Third Party	20.00
Mro Corporaton	Prof Services Third Party	20.00
Mrs Dianna'S Place	Grants and Subsidies	1,472.80
Ms Jan'S Daycare	Grants and Subsidies	1,673.51
Ms Menza'S Daycare	Grants and Subsidies	8,273.15
Ms T'S Smallworld	Grants and Subsidies	1,426.37
Mt Bethel Baptist Church	Grants and Subsidies	1,988.00
Mt Vernon Childcare Center	Grants and Subsidies	5,609.45
Mundo Corp	Communications	12.12
Mundo Corp	Data Processing	229.00
Murfreesboro Electric Departme	Utilities and Fuel	933.56
Murfreesboro Medical Clinic	Prof Services Third Party	40.00
Murfreesboro Water and Sewer D	Utilities and Fuel	109.30
Murray Guard Inc	Maint. & Repairs	5,105.52
Nashville Gas	Utilities and Fuel	244.38
Nashville Gastrointestinal Specialists	Prof Services Third Party	20.00
Nashville General Hospital At Meharry	Prof Services Third Party	1,060.00
Nashville Pain Center	Prof Services Third Party	20.00
Nashville Ywca	Grants and Subsidies	3,614.75
National Econ Corp	Prof Services Third Party	20,400.00
National Urgent Care Clinic	Prof Services Third Party	20.00
Naval Support Activity Cdc	Grants and Subsidies	2,137.59
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,145.73
NCCSD	Training	350.00
NE Tennessee Associate Neurology	Prof Services Third Party	20.00
Nephrology Associates Pc	Prof Services Third Party	40.00
NES	Utilities and Fuel	2,169.31
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	40.00
Neurosurgical Associates	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Neurosurgical Associates	Prof Services Third Party	60.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	4,466.30
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	12,274.60
New Harvest First Step Child Care	Grants and Subsidies	3,938.70
New Hope Learning Center Inc	Grants and Subsidies	2,566.02
New Horizons Healthcare	Prof Services Third Party	20.00
New Life Learning Academy	Grants and Subsidies	5,683.79
New Providence United Methodist Cdc	Grants and Subsidies	1,226.04
New Vision Inc	Grants and Subsidies	794.02
New York State Dept of Health	Prof Services Third Party	30.00
Newspaper And Printers Credit Union	Data Processing	125.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
Noridia Mauras Do	Prof Services Third Party	20.00
North Central Mental Health	Prof Services Third Party	20.00
North Medical	Prof Services Third Party	20.00
North Memphis Learning Academy	Grants and Subsidies	6,099.43
North Star Club House Llc	Grants and Subsidies	554.00
Northeast Community Credit Union	Data Processing	250.00
Northside Learning Center	Grants and Subsidies	1,732.90
Northwest Tennessee Economic Dev Council	Grants and Subsidies	866,570.60
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	12,956.97
Nursery Rhyme Child Care	Grants and Subsidies	517.65
Oak Ridge Schools	Grants and Subsidies	17,876.10
Oasis Medical Center	Prof Services Third Party	20.00
Obion County Chancery Court	Prof Services Third Party	2,080.15
Obion County Juvenile Court	Prof Services Third Party	560.00
Oce' Imagistics Inc	Rentals and Insurance	10,059.00
Oce' Imagistics Inc	Data Processing	322.00
Oce' Imagistics Inc	Rentals and Insurance	792.00
Of One Accord, Inc	Grants and Subsidies	4,325.00
OKLAHOMA VITAL RECORDS SERVICE	Prof Services Third Party	15.00
Olympia Child Development Dcc	Grants and Subsidies	2,787.90
O'Neill's Kidz Academy	Grants and Subsidies	2,295.88
Oracle Usa Inc	Data Processing	12,441.93
Orange Grove Center Inc	Grants and Subsidies	10,178.54
Orange Mound Day Nursery	Grants and Subsidies	6,292.35
OrthoTennessee PC	Prof Services Third Party	40.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	138,532.84
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,805.52
Overton County Circuit Court Clerk	Prof Services Third Party	152.00
Overton County General Sessions Court	Prof Services Third Party	283.00
Overton County Tn Clerk And Master	Prof Services Third Party	1,150.00
P H P Learning Center	Grants and Subsidies	4,497.52
Pacesetters Inc	Grants and Subsidies	2,180.52
Pain & Spine Consulting	Prof Services Third Party	20.00
Pain Solutions of Greeneville	Prof Services Third Party	20.00
Paris Women's Center	Prof Services Third Party	20.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parker, Lawrence, Cantrell & Dean Attys	Prof Services Third Party	4,693.17
Parkridge East Hospital	Prof Services Third Party	840.00
Partners For Children	Grants and Subsidies	3,709.08

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Partnership For Families, Children & Adu	Prof Services Third Party	38,297.86
Partnership For Families, Children & Adu	Grants and Subsidies	14,881.82
Pathways - Lexington	Prof Services Third Party	20.00
Patsy J Burks	Prof Services Third Party	20.00
PCMC of Erin TN	Prof Services Third Party	20.00
Pediatrics To Parents	Prof Services Third Party	20.00
Performance Group LLC	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	57.00
Pharmaceutical Services/Db a Vann'S Pharm	Prof Services Third Party	20.00
Pharmacy Express Of Portland Inc	Prof Services Third Party	20.00
Phillip Bowden Md	Prof Services Third Party	20.00
Phipps Pharmacy Inc	Prof Services Third Party	20.00
Phone Tree	Communications	4,740.00
Physicians Care	Prof Services Third Party	20.00
Physician'S Surgery Center Of Knoxville	Prof Services Third Party	20.00
Pilgrim Rest Missionary Baptist Church	Grants and Subsidies	65,115.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,456.73
Pitney Bowes	Communications	75,000.00
Pitney Bowes Inc	Maint. & Repairs	11,230.89
Pitney Bowes Inc	Supplies and Materials	49,264.72
Pitney Bowes Inc	Rentals and Insurance	3,060.00
Plateau Mental Health Center	Prof Services Third Party	60.00
Plaza Orthopedics	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	1,619,299.75
Polk County Clerk And Master	Prof Services Third Party	140.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,896.04
Pomeroy It Solutions Sales Co Inc	Data Processing	7,856.70
Porter Leath Childrens Home	Grants and Subsidies	81,841.52
Postmaster	Communications	1,180.00
PPS Corp (Pembroke Preparatory Preschool	Grants and Subsidies	2,154.87
Pradumna S Jain MD	Prof Services Third Party	20.00
Precious Angels Child Care	Grants and Subsidies	3,839.86
Precious Angels Childcare	Grants and Subsidies	2,015.96
Premier Family Healthcare	Prof Services Third Party	60.00
Premier Kids Enrichment Center	Grants and Subsidies	21,197.58
Premier Medical Group	Prof Services Third Party	20.00
Premier Surgical Associates PLLC	Prof Services Third Party	20.00
Premier Women'S Care	Prof Services Third Party	20.00
Primary Care & Hope Clinic	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	60.00
Primary Care Specialist	Prof Services Third Party	20.00
Primary Healthcare of Millingt	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	12,247.12
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,592.81
Prince And Princess Day Care Center	Grants and Subsidies	8,849.82
Professional Care Services of West Tn In	Prof Services Third Party	40.00
Project Return Inc	Grants and Subsidies	10,042.81
Promises Child Care	Grants and Subsidies	946.49
Pumpkin Patch	Grants and Subsidies	4,259.72
Putnam County CASA-UCHRA	Grants and Subsidies	89,310.62
Putnam County Circuit Court Clerk	Prof Services Third Party	764.00
Putnam County Rural Health Clinics Inc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Quality Health Care Llc	Prof Services Third Party	20.00
Quality Inn Exit 4	Travel	1,540.00
Quality Medical Center	Prof Services Third Party	20.00
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	29,721.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	1,614.28
Record Results Llc	Prof Services Third Party	160.00
Records Reproduction	Prof Services Third Party	160.00
Records Retrieval Services	Prof Services Third Party	20.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	6,364.53
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,473.51
Regina Chadwell	Grants and Subsidies	4,393.54
Regional Hospital Of Jackson	Prof Services Third Party	220.00
Regional Orthopaedic Trauma Associates	Prof Services Third Party	40.00
Renewal House Inc	Prof Services Third Party	65,814.78
Restoration Healthcare Of Celina Llc	Prof Services Third Party	20.00
Results Physiotherapy	Prof Services Third Party	40.00
Revival Center Ministries Inc	Grants and Subsidies	35,480.00
Rhea County Chancery Court	Prof Services Third Party	70.00
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rheumatology Consultants	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,172.05
Richard & Carter Md Pc	Prof Services Third Party	20.00
Richard A Dorris	Prof Services Third Party	350.00
Richard C Huddleston Md Pc	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	80.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	6,914.96
Rising Stars Academy Llc	Grants and Subsidies	1,858.31
River Park Hospital	Prof Services Third Party	260.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	20,977.69
Rj Legreid Ii Md Pa	Prof Services Third Party	20.00
Roane County Chancery Court	Prof Services Third Party	97.00
Robert D Proffitt	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	535.72
Robertson County Chancery Court	Prof Services Third Party	789.65
Rohm & Haas Employees Credit Union	Data Processing	50.00
Rosedale Day Care Center	Grants and Subsidies	2,260.36
Roseman & Budayn Pc	Prof Services Third Party	20.00
Royal Clinic PC	Prof Services Third Party	20.00
Rural Hlth Svc Consortium	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	1,738.00
Sadik Yesil Md	Prof Services Third Party	20.00
Sam Castellani Md	Prof Services Third Party	20.00
Samantha Easterly McLerran Md	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	2,885.33
Sarah Jacob Ph D	Prof Services Third Party	20.00
Sc Health Services Foundation	Prof Services Third Party	12.00
Scott Appalachian Industries	Grants and Subsidies	2,592.54
Second Harvest Food Bank Of East Tenn	Grants and Subsidies	72,000.00
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	714,094.00
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	6,098.00
Seedco	Prof Services Third Party	1,282,921.02
Seedco	Grants and Subsidies	19,032.14

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Sequatchie Valley Planning & Development	Grants and Subsidies	15,891.63
Sevier County Bank	Data Processing	76.00
Sevier County Juvenile Court	Prof Services Third Party	185.00
Shahana Huda Md	Prof Services Third Party	20.00
Shaunda Dunn	Grants and Subsidies	3,699.72
Shelby Co Head Start Inc	Grants and Subsidies	161,000.63
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	197,610.44
Shelby County Circuit Court Clerk	Prof Services Third Party	1,741.45
Signal Centers Inc	Grants and Subsidies	852,788.49
Siskin Children'S Institute	Grants and Subsidies	5,024.45
Skyline Engineering Inc	Communications	22.21
Skyline Engineering Inc	Supplies and Materials	20.00
Skyline Engineering Inc	Data Processing	755.00
Skyline Engineering Inc	Data Processing	78.34
Sleep Centers Of Middle Tennessee Pllc	Prof Services Third Party	20.00
Sleep Inn & Suites -Johnson City	Travel	350.00
Small Steps Childrens Academy	Grants and Subsidies	1,260.30
Small World Day Care	Grants and Subsidies	4,019.00
Smith County Circuit Court Clerk	Prof Services Third Party	2,275.00
Smith County Community Child Care Center	Grants and Subsidies	3,320.45
Smyrna Public Utilitites	Utilities and Fuel	629.39
Smyrna Public Utilitites	Utilities and Fuel	171.33
Smyrna Public Utilitites	Utilities and Fuel	70.34
Smyrna Public Utilitites	Utilities and Fuel	211.22
Smyrna Public Utilitites	Utilities and Fuel	38.76
Smyrna Public Utilitites	Utilities and Fuel	98.85
Smyrna Public Utilitites	Utilities and Fuel	272.18
Smyrna Public Utilitites	Utilities and Fuel	427.47
Smyrna Public Utilitites	Utilities and Fuel	75.16
Smyrna Public Utilitites	Utilities and Fuel	4,395.94
Smyrna Public Utilitites	Utilities and Fuel	109.35
Smyrna Public Utilitites	Utilities and Fuel	127.38
Smyrna Public Utilitites	Utilities and Fuel	185.57
Smyrna Public Utilitites	Utilities and Fuel	55.31
Somerville Medical Clinic	Prof Services Third Party	20.00
South Carolina Dept Of Socal Services	Prof Services Third Party	14,499.64
South Central Human Resource Agency	Grants and Subsidies	568,648.05
South Central Tn Workforce Alliance	Prof Services Third Party	897,732.63
South Parkway E Kiddie Learning Center	Grants and Subsidies	8,438.43
South Pittsburg Housing Authority	Grants and Subsidies	6,897.00
South Street Community Center	Grants and Subsidies	3,704.68
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Tn Human Resource Agency	Grants and Subsidies	339,949.85
Southern Ave Charter School Of Academic	Grants and Subsidies	4,091.46
Southern Post Inc	Communications	80,082.60
Southern Post Inc	Maint. & Repairs	2,300.00
Southern Post Inc	Prof Services Third Party	46,397.99
Southern Post Inc	Supplies and Materials	2,140.00
Southern Tennessee Orthopedic Center	Prof Services Third Party	40.00
Southminster Child Care	Grants and Subsidies	244.02
Southside Family Health Clinic	Prof Services Third Party	20.00
Southwest Human Resource Agency	Prof Services Third Party	12,420.43

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Southwest Human Resource Agency	Grants and Subsidies	498,640.29
Southwest Tennessee Community College	Grants and Subsidies	3,617.17
Special Counsel	Prof Services Third Party	78,009.45
Sports Orthopedic And Spine	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	2,293.58
Springhill Suites	Travel	119.00
Springhill Suites By Marriott	Travel	2,618.00
St Francis Hospital	Prof Services Third Party	1,940.00
St John #3 Missionary Baptist Church	Grants and Subsidies	14,662.00
St Jude M B Church/Day Care	Grants and Subsidies	4,132.47
St Lukes Community House	Grants and Subsidies	3,891.11
St Mary Villa Day Care Center	Grants and Subsidies	6,808.07
St Matthews Children'S Learning Ctr	Grants and Subsidies	2,081.63
Star Physical Therapy	Prof Services Third Party	20.00
State Of Rhode Island	Prof Services Third Party	5,027.00
Staybridge Suites	Travel	348.00
Stephan Eselgroth Md	Prof Services Third Party	20.00
Stepping Stone Academy (T K Tn)	Grants and Subsidies	3,520.53
Stepping Stones Childcare Preschool	Grants and Subsidies	6,118.18
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,854.50
Stewart County Clerk And Master	Prof Services Third Party	1,084.05
Stewart County Government	Grants and Subsidies	574.98
Stonecrest Medical Center	Prof Services Third Party	580.00
Stubbs Medical Center Pllc	Prof Services Third Party	20.00
Sugar And Spice Academy	Grants and Subsidies	1,019.78
Sugar Babies Christian	Grants and Subsidies	5,917.63
Sullivan And Bailey	Prof Services Third Party	20.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	6,040.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	3,300.00
Sullivan County General Sessions	Prof Services Third Party	3,770.00
Sullivan County Health Dept	Prof Services Third Party	140.00
Sullivan Digestive Center	Prof Services Third Party	40.00
Summit Medical Group	Prof Services Third Party	20.00
Summitt Medical Center	Prof Services Third Party	1,140.00
Sumner County Chancery Court	Prof Services Third Party	532.40
Sumner Regional Health Systems Inc	Prof Services Third Party	80.00
Sumner Regional Medical Center	Prof Services Third Party	640.00
Sundale Preschool	Grants and Subsidies	3,706.15
Sunshine Playschool And Kids Club	Grants and Subsidies	2,078.35
Super Kids Child Care Center	Grants and Subsidies	3,077.20
Surgical Associates Of Martin	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	400.00
Systems & Methods	Prof Services Third Party	308,792.92
T S Holder Md	Prof Services Third Party	20.00
T.L.C. Daycare/Learning Ctr	Grants and Subsidies	763.06
Takoma Medical Associates	Prof Services Third Party	40.00
Takoma Regional Home Health	Prof Services Third Party	20.00
Takoma Regional Hospital,Inc	Prof Services Third Party	220.00
Tammy'S Little Tikes	Grants and Subsidies	931.64
Tds Telecom	Communications	121.27
Tds Telecom	Communications	1,400.49
Tds Telecom	Communications	124.38

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Tec	Communications	440.45
Tec	Communications	639.13
Ted E Bear Academy	Grants and Subsidies	1,033.87
Teddy Bear Nursery School	Grants and Subsidies	1,175.36
Temple Of Praise Church	Grants and Subsidies	3,190.00
Tender Care Preschool Inc	Grants and Subsidies	1,640.65
Tender Hearts Learning Center	Grants and Subsidies	3,920.38
Tender Moments Development Cen	Grants and Subsidies	5,316.52
Tender Years Child Care Inc	Grants and Subsidies	2,452.64
Tenet Health Systems	Prof Services Third Party	640.00
Tenn Opportunity Program	Grants and Subsidies	12,591.84
Tenn Technological University	Grants and Subsidies	932.83
Tennessee Alliance For Legal Services	Prof Services Third Party	32,126.54
Tennessee Association Of Community Actio	Training	8,100.00
Tennessee Brain And Spine Plc	Prof Services Third Party	20.00
Tennessee Cancer Specialists Pllc	Prof Services Third Party	40.00
Tennessee Community Services Agency	Prof Services Third Party	12,638.39
Tennessee Family Child Care Allicance	Grants and Subsidies	79,800.17
Tennessee Foreign Language Institute	Prof Services Third Party	66,299.00
Tennessee Plateau Oncology	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	946,661.75
Tennessee Tots Learning Center	Grants and Subsidies	988.48
Tennessee Urology Associates Pllc	Prof Services Third Party	20.00
Tennessee Womens Care, Pc	Prof Services Third Party	20.00
Texas Dept Of Health	Prof Services Third Party	30.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,421.36
The Academy Child Care Center	Grants and Subsidies	3,039.89
The Academy Performing Arts Preschool	Grants and Subsidies	2,967.44
The Beginning Miracle Christian Ctr	Grants and Subsidies	7,166.86
The Childrens Cottage	Grants and Subsidies	8,778.13
The Childrens Home Dcc	Grants and Subsidies	34,335.54
The Citizens Bank of East Tennessee	Data Processing	250.00
The Community Bank of East Tn	Data Processing	82.35
The Genesis House	Grants and Subsidies	483.03
The Giving Tree I Inc	Grants and Subsidies	1,111.09
The Grove Primary Care Clinic	Prof Services Third Party	20.00
The Guidance Center	Prof Services Third Party	20.00
The House Of Prayer C O G I C	Grants and Subsidies	18,513.00
The Kiddie Korner	Grants and Subsidies	5,670.93
The Kid'S Place	Grants and Subsidies	3,119.44
The Land Academy	Grants and Subsidies	8,202.58
The Learning Center	Grants and Subsidies	3,589.03
The Learning Tree	Grants and Subsidies	3,123.14
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,461.02
The Livingston Clinic	Prof Services Third Party	40.00
The Nanny House	Grants and Subsidies	1,225.42
The North Highland Company	Prof Services Third Party	50,000.00
The Peoples Bank	Data Processing	75.00
The Play Center Nursery School Inc	Grants and Subsidies	6,624.94
The Service Master Company	Prof Services Third Party	378,466.25
The Shiny Penny	Grants and Subsidies	877.60
The Surgical Clinic Pllc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
The University Of Memphis Child Care Ctr	Grants and Subsidies	1,262.56
The Universtiy Of Tennessee	Prof Services Third Party	117,378.34
The Universtiy Of Tennessee	Grants and Subsidies	11,299.55
The Universtiy Of Tennessee	Grants and Subsidies	166,492.70
The Village Preschool & Eec	Grants and Subsidies	4,579.94
Therapist for Deaconess Health	Prof Services Third Party	20.00
Theresa Bucks Urgent Care	Prof Services Third Party	20.00
Thomas Bovine Md	Prof Services Third Party	20.00
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
Thompson Photo Products	Supplies and Materials	29.25
Tidwell's Tots	Grants and Subsidies	1,166.85
Timothy M Fisher Do	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,695.80
Tinker Tots Learning Academy	Grants and Subsidies	4,049.82
Tiny Tots Learning Center	Grants and Subsidies	5,256.86
Tipton Co. Clerk & Master	Prof Services Third Party	1,180.10
Tipton County Trustee	Grants and Subsidies	74,038.00
TN Members 1st FCU	Data Processing	207.80
Today'S Woman Pc	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	2,304.92
Total Learning Center	Grants and Subsidies	1,585.55
Town Of Henning	Grants and Subsidies	823.00
Townsend Elementary	Grants and Subsidies	3,459.50
Tree House Academy of Morristown	Grants and Subsidies	2,751.82
Trenton Housing Authority	Grants and Subsidies	106.70
Trenton Medical Clinic	Prof Services Third Party	20.00
Trenton Special School District	Grants and Subsidies	1,089.28
Tri State Mountain Neurology Associates	Prof Services Third Party	20.00
Tri-Cities Gastroenterology	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	835.61
Trinity Medical Associates	Prof Services Third Party	20.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	45.00
Trustee Hamblen County	Grants and Subsidies	423.99
Trustee Knox County	Grants and Subsidies	1,245,429.87
Trustee Of Shelby County	Grants and Subsidies	2,217,670.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,975.26
Twin Lakes Tele Coop Corp	Communications	1,019.19
Twin Lakes Telephone Coop Corp	Communications	37.74
Twin Lakes Telephone Cooperative	Communications	713.69
Twin Lakes Telephone Cooperative Corp	Communications	1,375.64
Twin Lakes Telephone Cooperative Corp	Communications	37.74
U T Medical Group Inc	Prof Services Third Party	20.00
Unicoi Child Care Center	Grants and Subsidies	1,638.38
Unicoi County Chancery Court	Prof Services Third Party	129.00
Unicoi County Circuit Court	Prof Services Third Party	477.00
Union Bank	Data Processing	250.00
Union County Juvenile Court	Prof Services Third Party	175.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	2,909.84
United Cities Gas	Utilities and Fuel	126.18
United Cities Gas	Utilities and Fuel	81.29
United Cities Gas	Utilities and Fuel	84.27

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
United Cities Gas	Utilities and Fuel	33.61
United Cities Gas	Utilities and Fuel	159.61
United Regional Medical Center	Prof Services Third Party	20.00
United States Treasury	Grants and Subsidies	2,527.10
United Telephone Company	Communications	26.96
United Way Of Middle Tennessee	Prof Services Third Party	52,151.59
United Way Of Middle Tennessee	Grants and Subsidies	20,854.16
Univ Of Tn Memorial Hospital	Prof Services Third Party	2,740.00
University Of Memphis	Grants and Subsidies	2,385.10
University Of Tenn	Grants and Subsidies	1,235.46
University Of Tenn At Chatt.	Grants and Subsidies	1,353.75
University Of Tennessee	Prof Services Third Party	298,226.63
University Of Tennessee	Grants and Subsidies	9,900.73
University Of Tennessee Ob/Gyn Center	Prof Services Third Party	20.00
University Of Tn	Prof Services Third Party	270,370.70
University Orthopaedic Assoc	Prof Services Third Party	20.00
University Orthopedics	Prof Services Third Party	60.00
University Urology Pc	Prof Services Third Party	40.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	149,222.48
Upper East Tn Human Develop	Grants and Subsidies	677,216.91
Urban Family Ministries	Grants and Subsidies	11,247.00
Us Dept Of Homeland Security	Data Processing	535.00
Ut Internal Medicine	Prof Services Third Party	20.00
Ut Internal Medicine Clinic	Prof Services Third Party	20.00
Ut Medical Group Inc	Prof Services Third Party	40.00
Vadrevu Keshav	Prof Services Third Party	1,020.52
Van Buren Co Juvenile Clerk	Prof Services Third Party	255.00
Vanderbilt University Employee Cu	Data Processing	250.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	1,106.25
Vanderbilt University Medical Center	Prof Services Third Party	1,380.00
Village Learning Academy, Llc	Grants and Subsidies	1,716.18
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Volunteer Behavioral Health	Prof Services Third Party	80.00
Volunteer Behavioral Health Care System	Prof Services Third Party	100.00
Volunteer Community Hospital	Prof Services Third Party	200.00
Volunteer State Bank	Data Processing	250.00
Wahid T Hanna, Md, Pc	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	403.00
Washington County Chancery Court	Prof Services Third Party	217.00
Washington County General Sessions Court	Prof Services Third Party	391.00
Watauga Lake Family Medicine	Prof Services Third Party	20.00
Watauga Mental Health	Prof Services Third Party	60.00
Watauga Orthopaedics Plc	Prof Services Third Party	40.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	2,472.59
We Care Medical Group	Prof Services Third Party	40.00
Weakley County Clerk	Prof Services Third Party	4,499.00
Weakley County Clerk & Master	Prof Services Third Party	1,745.75
Wee Care Child Care Center, Inc	Grants and Subsidies	3,875.22
Wee Care Day Care Center	Grants and Subsidies	2,187.42
Wee Keep Preschool & Daycare	Grants and Subsidies	2,107.50
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,009.94
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	540.00

VENDOR PAYMENTS
Human Services
JUNE 2010

Vendor Name	Description	Amount Paid
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	660.00
West Kentucky Rural Telephone Coop Corp	Communications	24.40
West Main Medical Center	Prof Services Third Party	20.00
West Payment Center	Prof Services Third Party	6,990.49
West Tenn Bone & Joint Clinic	Prof Services Third Party	40.00
West Tennessee Legal Services	Grants and Subsidies	24,594.28
West Tennessee Rehab Group Pc	Prof Services Third Party	20.00
West TN Center For Child Development	Grants and Subsidies	672.75
Westside Learning Ctr	Grants and Subsidies	2,332.59
Westside Medical Association	Prof Services Third Party	20.00
Wheeler Child Care	Grants and Subsidies	589.15
Which Wich	Travel	1,474.88
Whitaker Womens Care	Prof Services Third Party	20.00
Whitby Family Clinic	Prof Services Third Party	40.00
White County	Prof Services Third Party	1,220.00
White County Clerk & Master	Prof Services Third Party	204.00
William Bartosky MD	Prof Services Third Party	20.00
William Cecil Stanbery II Md	Prof Services Third Party	20.00
William G Strickland Md	Prof Services Third Party	20.00
William L Waters Atty	Prof Services Third Party	3,450.00
Williams Foot Center Pllc	Prof Services Third Party	20.00
Williamson Medical Center	Prof Services Third Party	540.00
Willow Medical Clinic	Prof Services Third Party	20.00
Wilson Conference Center Group Llc	Travel	400.00
Wilson County Clerk & Master	Prof Services Third Party	695.75
Wilson County General Sessions	Prof Services Third Party	293.00
Wilson County Juvenile Court Clerk	Prof Services Third Party	8,019.00
Wiltruco FCU	Data Processing	500.00
Womens Health Care Specialists	Prof Services Third Party	20.00
Womens Health Partners	Prof Services Third Party	20.00
Women'S Health Partners, Inc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	60.00
Woodbury Medical Center	Prof Services Third Party	40.00
Woods Memorial Hospital	Prof Services Third Party	20.00
Workforce Essentials Inc	Prof Services Third Party	945,394.07
Works In Progress Llc	Grants and Subsidies	1,752.19
Worldwide Interpreters Inc	Prof Services Third Party	64,473.50
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	35,025.72
Xtra Ordinary Childcare	Grants and Subsidies	4,274.67
Ymca - School Age Services Harding Dist	Grants and Subsidies	29,213.72
Ymca Child Developmental Ctr	Grants and Subsidies	4,797.05
Ymca Childrens Center	Grants and Subsidies	7,077.18
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,042.02
Ymca-Mason	Grants and Subsidies	8,930.62
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,172.17
Young Williams Pc	Prof Services Third Party	62,358.67
Younguns Academy LLC	Grants and Subsidies	2,606.09
Yuchun Charles Han Md Phd	Prof Services Third Party	20.00
Ywca Of Bristol	Grants and Subsidies	7,210.32
Zoe Baptist Church Learning Center	Grants and Subsidies	4,903.62